

SECRET
(When filled in)

Voucher No. 5061
28 June 1960

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement of Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: **Eastman-Kodak Company**
b. Amount: **\$939.25**
c. Contract Number: **HF-CJ-2219**
d. Invoice Number: **17**
e. Check to be dated: **1 July 1960**

2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptrollers Instructions No. 32 the Office of the Comptroller, DFD-10/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The allotment Symbol Applicable to this request is [redacted] and the amount is chargeable to General Ledger Account No. 501.0. [redacted] (07-9)

4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached the undersigned should be contacted on extension [redacted] when payment is ready for disposition.

SIGNED

28 June 1960

62504443
80 JUN 1960

SECRET
(When filled in)

049356 JUN 30 1960

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

P. O. VOU. NO.

17

Use continuation sheet(s) if necessary

BU. VOU. NO.

U. S. U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York June 6, 1960

(Give place and date)

Payee's Account No. Z-2053 Discount Terms

TO Eastman Kodak Company

(Payee)

343 State Street

Rochester 4, New York

(Address)

PAID BY

Encl #1
DPD-483060
1001 02

Contract No. HF-CJ-2219

Date 2/19/58

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	4/18/60 through 5/15/60	Reimbursable Costs incurred				\$939.25
TOTAL						\$939.25

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

DIFFERENCES

STAT

Amount verified; correct
(Signature or initials)

\$ 939.25

† Approved for = \$

By

Title

Exchange rate = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR

ACCOUNTING CLASSIFICATION (Appropriation Symbol)

ity that
ymment.

28 JUN
1960

(Date)

INITIATING OFFICER

FORM

ional)

STAT

Paid by

Check No. on Treasurer of the United States

Check No. on (Name of Bank)

Cash, \$, on , 19 Payee

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ ", and over his official title.

Per

Title

**Public Voucher for Purchases and
Services Other Than Personal**

CONTINUATION SHEET

U. S. Government

Sheet No. 1 of Bureau Voucher No. 17

(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per		
	4/18/60 through 5/15/60	<u>Labor Categories</u>	<u>Rate</u>		<u>Hours</u>		<u>Amount</u>
		Engineer #1	\$18.51		22.0		\$ 407.22
		Engineer #2	13.30		8.0		106.40
		Engineer #3	10.19		16.0		163.04
		Engineer Shop	9.85		8.0		78.80
					<u>54.0</u>		<u>\$ 755.46</u>
		Adjustment for Labor Rates billed on B.V. 14, 15 & 16					
		Billed as Laboratory Hand #2	\$ 9.64		47.0	\$453.08	
		Should be Engineer #3	10.19		47.0	478.93	
		Amount of Adjustment					25.85
		<u>Material-Subj. to Mt'l. Handling Expense</u>					
		Purchases-Fixed Price			\$97.00		
		<u>Material-Not subj. to Mt'l. Hdlg. Expense</u>					
		Purchases-Fixed Price			<u>47.00</u>		
		Total Material					144.00
		Travel Expense Adjustment - Credit					(9.00)
		<u>Material Handling Expense</u>					
		13% of \$97.00					12.61
		<u>G & A Expense</u>					
		7% of \$147.61					10.33
							<u>\$939.25</u>

Eastman Kodak Company
Apparatus and Optical Division
Rochester 4, New York

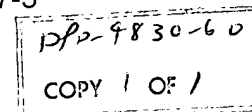
Attention of:
Property Accountability Office
Contract HF-CJ-2219
Analysis of Material from 4/18/60 through 5/15/60
Claimed on B.V. L-2053-17

Subject to Material Handling Expense

<u>Purchase Order</u>	<u>Vendor</u>	<u>Description</u>	<u>Quantity</u>	<u>Total</u>
<u>Purchases - Fixed Price</u>				
L-4690-00688	Berger Bros. Elec. Motors	Blowers	3	\$ 38.00
L-4690-00721	Bingham Bros. Div.	Coated Rollers	12	37.00
L-4690-00662	The Moran Paint Co.	Aluminum Paint	10 qts.	<u>22.00</u>
Total Purchases - Fixed Price				\$ 97.00

Not Subject to Material Handling Expense

Petty Cash Purchases	<u>47.00</u>
Total Material	\$ <u>144.00</u>



June 9, 1960

Dear Sir:

Under Contract HF-CJ-2219 we are forwarding Bureau Voucher No. 17 in the amount of \$939.25 which represents reimbursable costs incurred during the period April 18, 1960 through May 15, 1960.



STAT

Enc.

cc - JLB
ELG

JUN 14 3 37 PM '60